

Jay Mortensen*Attachments, page 1*

From: sldnoreply@sl.universalservice.org
 [sldnoreply@sl.universalservice.org]
To: Jay Mortensen
Cc:
Subject: SLD Inquiry #: 21-854501 Received
Attachments:

Sent: Tue 2/24/2009 2:39 PM

Thank you for sending an email inquiry to the SLD. This message serves as a receipt confirmation.

Please note that you may also refer to the SLD website (www.sl.universalservice.org) for program information and view WebEx sessions regarding key E-rate topics, listed below.

Your case number is 21-854501.

Please refer to this number in subsequent contacts with the Client Service Bureau regarding this specific issue. Please do not resubmit this case number if your inquiry pertains to a different issue with respect to the same FRN.

We may need to request additional information from you in order to completely answer your question or fulfill your request.

Here is the information you submitted:

[FirstName]=Jay [LastName]=Mortensen [JobTitle]=Superintendent [EmailAddress]=jmortensen@mountainair.k12.nm.us [WorkPhone]=50584723333002 [FaxPhone]=5058472843 [PreviousCaseNumber]=0 [FormType]=Other [Owner]=TCSB [DateSubmitted]=2/24/2009 4:27:23 PM [AttachmentFlag]=N[Question2]=I received a demand payment letter, second request. I previously contacted USAC in reference to this matter. The previous contact was about the fact that I did not have the original notification letter about this case. At any rate, I was told to appeal, so we are in the process of appealing this matter. It is not that we are ignoring the documentation from SLD, and I want it on record that we will soon submit an appeal. Application number 466077 Funding Year: 2005 Applicant's form identifier: 12121927 Billed Entity Number: 143245 FCC Registration Number: 0014270508 SPIN Name: Harris Technology Services Service provider contact: Della Harris THANK YOU for your patience and assistance in this matter. Sincerely, Jay Mortensen, Superintendent Mountainair Public Schools

 PLEASE DO NOT REPLY TO THIS MESSAGE.

IF YOU WISH TO SUBMIT ADDITIONAL INFORMATION, PLEASE DO SO USING THE ASK A QUESTION FORM AVAILABLE ON THE SLD WEBSITE.

SLD TRAINING PRESENTATIONS

Attachment 5, page 2

SLD Training Presentations are available on the topics listed below at <http://www.sl.universalservice.org/reference/Presentations2004.asp>.

WEBEX RECORDINGS/LIVE SLD TRAINING SESSIONS

Recorded sessions on key SLD topics are now available on the SLD's WebEx site at universalservice.webex.com. Click on the Recorded Sessions tab under the Attend a Session link to view the available recordings. To view a session, you must register by providing certain information. This information will assist the SLD to better understand how the site is being accessed and to design new training sessions that will be helpful to users.

In addition, you may also register for live WebEx recordings by going to universalservice.webex.com and clicking on Live Sessions under the Attend a Session Tab and then clicking on the Upcoming tab. Please see instructions below for registering for a live session.

The following topics are currently available:

- General Updates/New Initiatives
- Technology Planning
- Form 470 Changes
- Competitive Bidding
- Program Compliance
- Service Provider Perspective
- Form 471 Changes
- Eligible Services
- Miscellaneous PIA Updates
- Audits
- Invoicing
- Appeals
- Commitment Adjustments

[Follow this link to learn how to register to view a recording.](#) [PDF, 714kb]

[Follow this link to learn how to register to log into a live Training Session.](#) [PDF, 312kb]

[Follow this link to the SLD's WebEx site](#)



Attachment 6 page 1
Universal Service Administrative Company
Schools & Libraries Division

Notice of Withholding of Action

February 20, 2009

Jay Mortensen
MOUNTAINAIR PUBLIC SCHOOL DISTRICT
512 Ross Ave
Mountainair, NM 87036

Re: Notification of Withholding of Action Pending Red Light Rule

Application Number: 623120, 688522
Billed Entity: 143245
Fund Year: 2009

*Tried to call 2/24/09
CLOSED*

The Schools and Libraries Division received your request, cited above, for a funding for the Schools and Libraries Universal Service Support Mechanism (E-Rate) holding FCC Registration Number **0014270508**.

As required by 47 C.F.R. § 1.1910(a)(1), we have reviewed our records and determined that as of **02/20/2009**, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC):

MOUNTAINAIR PUBLIC SCHOOL DISTRICT **014270508**

Pursuant to 47 CFR § 1.1910(b) no further disbursements will be made until the complete debt owed to USAC and the FCC is satisfied and/or arrangements have been made to pay the delinquent debt. **If no payment is made within 30 days of the date of this letter, any pending applications and requests for benefits may be dismissed.** This means that any funding requests filed on the Form(s) 471 listed above will be denied.

Please be advised that any additional applications or requests for benefits from the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

If you have any questions regarding the debt owed to USAC, please contact us at:

Address: USAC Billing Collections & Disbursement
Attention: Red Light Inquiries
2000 L Street, N.W., Suite 200
Washington, DC 20036

Telephone: (888) 641-8722

Facsimile: (888) 637-6226

E-mail: customerservice@bcd.universalservice.org

Sincerely,

Attachment 6, page 2

Schools and Libraries Division
Universal Service Administrative Company

cc:
Plan B Networks, Inc, Zianet Acquisition, New Mexico RSA4 East-Limited Partnership,
Verizon Business Global LLC, Qwest Corporation

Cc

Attachment, 7, page 1
 This message was sent with high importance.
Jay Mortensen

From: Jay Mortensen
To: appeals@sl.universalservice.org
Cc:
Subject: Appeal
Attachments:

Sent: Fri 2/27/2009 11:16 AM

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 100 S. Jefferson Rd.
 P.O. Box 902
 Whippany, NJ 07981

Mountainair Public Schools respectfully submits an appeal to the Notification of Commitment Adjustment Letter date November 17, 2008 (received 1/27/2009).

FUNDING YEAR 2005: 7/01/2005 - 6/30/2006

RE: Form 471 Application Number: 466077
 Funding Year: 2005
 Applicant's Form Identifier: 12121927
 Billed Entity Number: 143245
 FCC Registration Number: 0014270508
 SPIN Name: Harris Technology Services
 Service Provider Contact Person: Della Harris

Funds for FRN 1299293 were not erroneously committed and the cost was fully justified.

FRN 1299293 was for basic maintenance covering the new equipment that was installed under FRN 1298886 as well as the existing equipment prior to replacement.

District consisted of Avaya Cajun switches, Network Servers, wireless access points, and routers. These items were all old and some items had reached their end-of-life expectancy and were not supported by the manufacturer resulting in additional on-site maintenance requirements from Harris Technologies.

The existing equipment located throughout the district consisted of Avaya Cajun switches which were end-of-life and not supported by the manufacturer.

Maintenance experiences from the prior funding year demonstrated that the Cajun switches would routinely crash due not being able to handle the amount traffic on the network. Each time a switch crashed it required an on-site visit to reload the operating system and re-program the switch.

An excessive amount of on-site visits were anticipated and utilized to maintain the functionality of the network until the switches could be replaced under FRN 1298886.

Mountainair is a rural community and each on-site support visit was a 185 mile round trip taking 3.5 hours of travel time along with associated per-diem.

The following table is a breakdown of how basic Maintenance was calculated.

ITEM	Price	Qty.	Total
On-Site Support (Per hour)	\$110.0	288	\$31,680
Travel to and From site (3.5 hours at \$65.00 per hour) for \$227.50 per trip	\$227.50	36	\$8,190
Per-Diem	\$109.00	36	\$3,924.00
Taxes			\$8,258.57
Total			\$52,052.57

Thank you for your consideration in this matter.

Sincerely,

Jay Mortensen, Superintendent

Mountainair Public Schools

512 North Ross Avenue

P.O. Box 456

Mountainair, NM 87036

505-847-2333 X 3002

Attachment 7, page 2

Jay Mortensen

Attachment 8

 This message was sent with high importance.

From: System Administrator
To: Jay Mortensen
Subject: Delivered: Appeal

Sent: Fri 2/27/2009 11:26 AM

Your message

To: appeals@sl.universalservice.org
Cc:
Subject: Appeal
Sent: 2/27/2009 11:16 AM

was delivered to the following recipient(s):
Appeals on 2/27/2009 11:26 AM

*Attachment 9***Jay Mortensen**

From: Appeals [appeals@solixinc.com]
To: Jay Mortensen
Cc:
Subject: Appeal
Attachments:

Sent: Fri 2/27/2009 11:10 AM

Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.

This message serves as a receipt confirmation of your submission.

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.



Attachment 10, page 1
Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

March 03, 2009

Jay Mortensen
Mountainair Public Schools
512 North Ross Avenue
P.O. Box 456
Mountainair, NM 87036

Re: Applicant Name:	MOUNTAINAIR PUBLIC SCH DIST
Billed Entity Number:	143245
Form 471 Application Number:	466077
Funding Request Number(s):	1299293
Decision Letter Date:	November 17, 2008
Date Appeal Postmarked:	February 27, 2009
Your Correspondence Received:	February 27, 2009

Our records show that your appeal was postmarked more than 60 days after the date your Commitment Adjustment Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company



Attachment 11

Universal Service Administrative Company
Schools & Libraries Division

Notice of Dismissal

March 30, 2009

Jay Mortensen
MOUNTAINAIR PUBLIC SCHOOL DISTRICT
512 Ross Ave
Mountainair, NM 87036

Re: Notification of Dismissal of Applications Pursuant to the Red Light Rule

Application Numbers: 623120, 688522
Billed Entity: 143245
Fund Year: 2008, 2009

The Schools and Libraries Division received your request, cited above, for a funding for the Schools and Libraries Universal Service Support Mechanism (E-Rate) holding FCC Registration Number

As required by 47 C.F.R. § 1.1910(a)(1), we reviewed our records and determined that as of 03/30/2009, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC) and/or the Federal Communications Commission.

Pursuant to 47 CFR § 1.1910(b) we issued a Notice of Withholding Action on 02/20/2009 explaining the nature of the debt(s) owed. As of the date of this letter, the debt has not been satisfied, and therefore the application listed above is dismissed and no funding will be provided for any of the funding requests included in that application.

Please be advised that any additional applications or requests for benefits from the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

506-212-0254